

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2005

District Number and Name	Assessed Valuation	JACKSON COUNTY									
		General Fund		Bond Redemption ^		Overrides		ADA Asbestos /Special*		Total	
		Temporary Tax Credit Levy	Revenue	Contractual Obligation ~ Levy	Revenue	Transportation Levy	Revenue	Abatement Levy	Revenue	Levy	Revenue
School Districts											
North Park	\$27,219,090	29.336	\$798,499	0.000	\$0 ^	0.000	\$0	0.000	\$0	29.425	\$800,922
1410		0.000	\$0	0.000	\$0 ~	0.000	\$0	0.089	\$2,422		
Total	\$27,219,090	XXX	\$798,499	XXX	\$0 ^	XXX	\$0	XXX	\$0	XXX	\$800,922
		XXX	\$0	XXX	\$0 ~	XXX	\$0	XXX	\$2,422		
County Purposes	Assessed Valuation	General Fund		Bond Redemption ^		Date		Capital /Special*		Total	
		Temporary Tax Credit Levy	Revenue	Contractual Obligation ~ Levy	Revenue			Abatement Levy	Revenue	Levy	Revenue
General	\$27,219,090	12.904	\$351,235	0.000	\$0^			0.000	\$0	12.904	\$351,235
		0.000	\$0	0.000	\$0~			0.000	\$0		
Public Welfare	\$27,219,090	0.659	\$17,937	0.000	\$0^			0.000	\$0	0.659	\$17,937
		0.000	\$0	0.000	\$0~			0.000	\$0		
Capital Expenditures	\$27,219,090	0.235	\$6,396	0.000	\$0^			0.000	\$0	0.235	\$6,396
		0.000	\$0	0.000	\$0~			0.000	\$0		
Library	\$27,219,090	1.412	\$38,433	0.000	\$0^			0.000	\$0	1.412	\$38,433
		0.000	\$0	0.000	\$0~			0.000	\$0		
Self-Insurance	\$27,219,090	0.470	\$12,793	0.000	\$0^			0.000	\$0	0.470	\$12,793
		0.000	\$0	0.000	\$0~			0.000	\$0		
Solid Waste Disposal	\$27,219,090	0.470	\$12,793	0.000	\$0^			0.000	\$0	0.470	\$12,793
		0.000	\$0	0.000	\$0~			0.000	\$0		
Total	\$27,219,090	16.150	\$439,588	0.000	\$0 ^			0.000	\$0	16.150	\$439,588
		0.000	\$0	0.000	0.000~			0.000	\$0		
Cities and Towns											
Walden	\$3,604,310	13.919	\$50,168	0.000	\$0 ^			0.000	\$0	12.080	\$43,540
		<1.839>	<\$6,628>	0.000	\$0 ~			0.000	\$0		

	Assessed Valuation	General Fund		Bond Redemption ^				Capital /Special*		Total	
		Temporary Tax Credit Levy	Revenue	Contractual Obligation ~ Levy	Revenue	Date	Term	Levy	Revenue	Levy	Revenue
Cities and Towns											
Total	\$3,604,310	XXX	\$50,168	XXX	\$0 ^			XXX	\$0	XXX	\$43,540
		XXX	<\$6,628>	XXX	\$0 ~			XXX	\$0		
Local Improvement and Service Districts											
Other											
Jackson County Water Cons. District	\$27,219,090	0.550	\$14,970	0.000	\$0 ^			0.000	\$0	0.550	\$14,970
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
North Park Hospital District	\$27,219,090	4.374	\$119,056	0.000	\$0 ^			0.000	\$0	4.374	\$119,056
		0.000	\$0	0.000	\$0 ~			0.000	\$0		
Total	\$54,438,180	XXX	\$134,027	XXX	\$0 ^			XXX	\$0	XXX	\$134,027
		XXX	\$0	XXX	\$0 ~			XXX	\$0		
Total Local Impv & Svc	\$54,438,180	XXX	\$134,027	XXX	\$0 ^			XXX	\$0	XXX	\$134,027
		XXX	\$0	XXX	\$0 ~			XXX	\$0		

CERTIFICATION OF LEVIES AND REVENUES

As of January 1, 2005

JACKSON COUNTY

SUMMARY OF LEVIES AND REVENUES

Type of Levy	Assessed Valuation	General Operating Temp Tax Credit Revenue	Bond Redemption Contractual Obligation Revenue	Overrides Transportation Revenue	Other* Revenue	Total Revenues
Schools						
Districts	\$27,219,090	\$798,499	\$0	\$0	\$2,422	\$800,922
		\$0	\$0	\$0		
Sub-Total School	XXX	\$798,499	\$0	\$0	\$2,422	\$800,922
		\$0	\$0	\$0		
Local Government						
Counties	\$27,219,090	\$439,588	\$0	//////	\$0	\$439,588
		\$0	\$0	//////		
Cities and Towns	\$3,604,310	\$50,168	\$0	//////	\$0	\$43,540
		<\$6,628>	\$0	//////		
Local Improv. and Service	\$54,438,180	\$134,027	\$0	//////	\$0	\$134,027
		\$0	\$0	//////		
Sub-Total Local Gov't	XXX	\$623,783	\$0	//////	\$2,422	\$617,155
		<\$6,628>	\$0	//////		
Total Valuation and Revenue	\$27,219,090	\$1,422,283	\$0	\$0	\$2,422	\$1,418,077
		<\$6,628>	\$0	\$0		

*See detail for specific fund type and name